

4 January 1963

New York Air Force Contract Management District
Attn: Eastern Contract Management Region
111 East 16th Street
New York 3, New York

Attention: Mr. F. C. Spano, REHYACA-8
Contracting Officer

Gentlemen:

Please be advised that as of 3 January 1963 the quoting rates for the Defense Products Division of Fairchild Camera and Instrument Corporation will be as follows:

Factory Overhead

Engineering Overhead

G & A Rate



STATINTL

The above rates will remain in effect until further notice.

Very truly yours,

FAIRCHILD CAMERA AND INSTRUMENT CORPORATION
DEFENSE PRODUCTS DIVISION

STATINTL



Manager, Contracts

APPROVED:

F. C. Spano, REHYACA-8
Administrative Contracting Officer

JAR;js

Next 10 Page(s) In Document Exempt

5777
Contract
vml

S E C R E T
SPECIAL HANDLING

S E C R E T 2 OCTOBER 1964

[] CITE [] 5979

ARGON

FOR []

FROM CONTRACTING OFFICER

CONTRACT FI-6555 IS EXTENDED THROUGH 30 SEPTEMBER 1964 AS REQUESTED
IN REFERENCE SUBJECT TO NEGOTIATIONS OF FUNDS.

25X1A

25X1A

S E C R E T
SPECIAL HANDLING

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)										1.										2. FLOW CHART OR PROCEDURE NO.										3. SHEET NO. 1					4. NO. OF SHEETS									
5. OFFICE ADMINISTERING CONTRACT										6. INSPECTION OFFICE										7. CREDIT VOUCHER OR FILE NO.																								
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE										9. PRIME CONTRACT OR P. O. NO. FI 5777										11. SUPPLEMENTS AND CHANGE ORDERS																								
10. NAME OF PRIME CONTRACTOR—CITY—STATE Fairchild Camera and Instrument Corp.										300 Robbins Lane Syosset, N.Y.										13. ORDER NO. ON SUPPLIER																								
12. MANUFACTURER OR WAREHOUSE SHIPPED FROM—CITY—STATE										15. PROC. DIR. OR REQUISITION NO.										16. SHIPMENT ORDER NO. III																								
14. SHIPPED TO—MARK FOR U. S. Government										17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL B. FINAL										18. GROSS WEIGHT 317					19. NET WEIGHT 146																			
(Accountable Office when different)										20. DATE SHIPPED 5/12/64										21. SEAL NUMBERS					22. B/L OR REGISTRATION NO.					23. CAR NO.					24. ROUTING Air Freight									
CONTRACT ITEM NUMBER 25					STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26															UNIT OF MEAS. 27					QUANTITY SHIPPED 28					QUANTITY RECEIVED 29					UNIT COST 30					TOTAL COST 31				
I Pt. No. 1015-W1 Serial No. 23																																												
32. APPROPRIATION															C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:																													
33. INVOICE ROUTING															34. CLASS—CODE					35. ACCOUNT NO.—STORES ACCOUNT					36. DEBIT VOUCHER OR I. R. NO.																			
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED. DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE (Typed name of Inspector)															B. I CERTIFY THAT I HAVE RECEIVED (For use on Contract No.) 27 May 1964 DATE STATINTL																													

DD FORM
1 OCT. 53 250

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED